

Campaign Finance Report

Paul Yoder for representative Committee #: 201000436

Treasurer: Yoder, Dean

2920 WFlynn Lane, Phoenix, AZ 85017

Phone: (602) 335-1401

Email: azmystrow@yahoo.com Candidate Name: Yoder, Dean

Office Sought: State Representative - District 15

2010 Pre-General Election Report

Election Cycle: 2009-2010

Date Filed: October 19, 2010

Reporting Period: September 14, 2010-October 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$20,652.36

Total Cash Receipts this Reporting Period: \$0.00

Total Cash Disbursements this Reporting Period: \$6,050.11

Cash Balance at End of Reporting Period: \$14,602.25

Report ID: 65230

Covers 09/14/2010 to 10/13/2010 Filed on 10/19/2010

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$640.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,815.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$225.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$35,798.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$1,325.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$39,803.00

Expenditures	Schedule	This Period			Total to Data
•		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$6,050.11	\$0.00	\$6,050.11	\$25,175.75
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$25.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$6,050.11	\$0.00	\$6,050.11	\$25,200.75
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$6,050.11			

Schedule E1 - Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	OFFICE MAX	09/17/2010	\$22.26	\$22.26
Address:	<missing value="">, PHOENIX, AZ 85021</missing>		Cash	
Category:	Overhead - Office supplies			
Memo:	misc. supplies			
Name:	Fire 2 Light	09/18/2010	\$400.00	\$865.00
Address:	8140 N 107th Ave, Unit 95, Peoria, AZ 85345		Cash	
Category:	Professional Services - Photography			
Memo:	videography			
Name:	COX MEDIA	09/20/2010	\$2,143.70	\$3,753.60
Address:	2020 N Central Ave, Phoenix, AZ 85004		Cash	
Category:	Communications - TV			
Memo:	tv ads general election			
Name:	FRY'S ELECTRONICS	09/20/2010	\$122.37	\$122.37
Address:	3034 W Thunderbird Rd, , Phoenix, AZ 85029		Cash	
Category:	Overhead - Office supplies			
Memo:	ink and paper			
Name:	My Campaign Store	09/20/2010	\$1,035.00	\$1,257.80
Address:	902 E Court Ave, Jeffersonville, IN 47130		Cash	
Category:	Communications - Bumper stickers			
Memo:	bag clips			
Name:	Bartholomeaux Public Relations	09/22/2010	\$109.69	\$6,372.30
Address:	13835 N Tatum Blvd, # 9-421, Phoenix, AZ 85032		Cash	
Category:	Communications - Newspapers			
Memo:	newspaper ad			
Name:	Kirk, Lou	09/23/2010	\$280.00	\$280.00
Address:	5371 N 82nd Ave, Glendale, AZ 85303		Cash	
Occupation:	retired			
Category:	Professional Services - Telemarketing/auto dialers			
Memo:	telephoning			
Name:	Barry's Ace Hardware	09/24/2010	\$9.39	\$328.54
Address:	1929 W Glendale Ave, Phoenix, AZ 85021		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Name:	HOME DEPOT	09/24/2010	\$12.13	\$173.36
Address:	3609 E Thomas Rd, , Phoenix, AZ 85018		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Name:	Kelly Paper	09/24/2010	\$8.13	\$8.13
Address:	1302 W Indian School Rd, Phoenix, AZ 85013	1 1	Cash	
Category:	Overhead - Office supplies			
Memo:	рарег	1 1		

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Schedule E1 - Operating expenses

Scheaule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Bartholomeaux Public Relations	09/28/2010	\$62.29	\$6,372.30
Address:	13835 N Tatum Blvd, # 9-421, Phoenix, AZ 85032		Cash	
Category:	Communications - Advertising			
Memo:	ad in jewish news			
Name:	GARFIELD, ERNEST	09/28/2010	\$1,514.00	\$1,514.00
Address:	8442 N 72nd PI, Scottsdale, AZ 85258		Cash	
Occupation:	INFO REQUESTED, INFO REQUESTED			
Category:	Communications - Advertising			
Memo:	email blitz			
Name:	Staples	09/28/2010	\$16.69	\$75.01
Address:	106 W Osborn Rd, Phoenix, AZ 85013		Cash	
Category:	Overhead - Office supplies			
Memo:	rubber bands, markers			
Name:	Bartholomeaux Public Relations	10/05/2010	\$66.67	\$6,372.30
Address:	13835 N Tatum Blvd, # 9-421, Phoenix, AZ 85032		Cash	
Category:	Communications - Production cost			
Memo:	videography			
Name:	My Campaign Store	10/08/2010	\$222.80	\$1,257.80
Address:	902 E Court Ave, Jeffersonville, IN 47130		Cash	
Category:	Communications - Advertising			
Memo:	mints			
Name:	HOME DEPOT	10/12/2010	\$24.99	\$173.36
Address:	3609 E Thomas Rd, , Phoenix, AZ 85018		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Total of Operating Expenses		\$6,050.11		
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Operating Expenses			\$6,050.11	

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